

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BONNIE S RANDLE

Debtor(s)

Case No. 09-03631

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2009.
- 2) The plan was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/02/2012.
- 5) The case was completed on 04/29/2014.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 74.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$650.00.
- 10) Amount of unsecured claims discharged without payment: \$55,212.05.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$25,037.84
Less amount refunded to debtor \$439.27

NET RECEIPTS: \$24,598.57

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,344.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,818.81

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC MASTER HOLDING	Secured	9,625.00	12,496.64	12,496.64	12,496.64	1,049.44
ACC MASTER HOLDING	Unsecured	3,482.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	101.00	101.86	101.86	11.43	0.00
AMERICASH LOANS	Unsecured	NA	1,902.85	1,902.85	213.44	0.00
AMERICASH LOANS LLC	Unsecured	4,566.00	290.23	290.23	32.55	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,536.00	NA	NA	0.00	0.00
AT&T	Unsecured	452.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,234.00	11,149.10	11,149.10	1,250.57	0.00
CHICAGO POST OFFICE EMPLOYEE	Unsecured	2,905.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,650.00	1,440.00	1,440.00	161.52	0.00
COMMONWEALTH EDISON	Unsecured	6,120.00	7,150.36	7,150.36	802.04	0.00
DOUBLEDAY BOOK CLUB	Unsecured	87.00	87.36	87.36	9.80	0.00
DOUBLEDAY BOOK CLUB	Unsecured	NA	64.53	64.53	7.24	0.00
EAST BAY FUNDING	Unsecured	420.00	0.00	420.00	47.11	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	1,200.00	5,392.82	5,392.82	604.90	0.00
FIRST BANK OF DELAWARE	Unsecured	545.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SERVICES	Unsecured	1,595.00	NA	NA	0.00	0.00
HIGH PRIORITY LOANS	Unsecured	1,500.00	1,906.43	1,906.43	213.84	0.00
INTERNAL REVENUE SERVICE	Priority	720.00	1,086.36	1,086.36	1,086.36	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	28.58	28.58	3.21	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,325.00	1,325.15	1,325.15	148.64	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	0.00	692.19	692.19	77.64	0.00
LVNV FUNDING	Unsecured	499.00	506.55	506.55	56.82	0.00
LVNV FUNDING	Unsecured	NA	613.38	613.38	68.80	0.00
MIDLAND FUNDING LLC	Unsecured	NA	1,325.15	1,325.15	148.64	0.00
NCI	Unsecured	2,700.00	2,224.79	2,224.79	249.55	0.00
NEXTEL	Unsecured	1,373.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	467.00	467.83	467.83	52.48	0.00
SPRINT NEXTEL	Unsecured	1,373.00	1,373.04	1,373.04	154.01	0.00
TCF BANK	Unsecured	774.00	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	692.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NA	Unsecured	5,062.00	5,022.77	5,022.77	563.39	0.00
WASHINGTON/PROVIDIAN	Unsecured	993.00	NA	NA	0.00	0.00
WORKFORCE FINANCIAL INC	Unsecured	2,404.00	2,404.40	2,404.40	269.70	0.00
ZTEL COMMUNICATIONS	Unsecured	123.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,496.64	\$12,496.64	\$1,049.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,496.64	\$12,496.64	\$1,049.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,086.36	\$1,086.36	\$0.00
TOTAL PRIORITY:	\$1,086.36	\$1,086.36	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,889.37	\$5,147.32	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	\$4,818.81	
Disbursements to Creditors	<u>\$19,779.76</u>	
TOTAL DISBURSEMENTS :		<u>\$24,598.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/02/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.